

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department – Payments - Payment towards monthly hire charges for Car bearing No.AP 09 TVA 1695 being officially used by Joint Chief Electoral Officer & Joint Secretary to Government, General Administration (Elecs.) Department at the rate of Rs.25,000/- per month i.e., from **01.12.2012 to 31.12.2012** up to ceiling of 2,500 Kms – Expenditure – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1896

Dated:26.04.2013.

Read the following:-

- 1) Circular Memo. No.10783-C/321/DCM-II/2010 Finance (DCM.II) Department dated 13.06.2012.
- 2) G.O.Rt.No.4140, G.A (Elecs.C) Dept., dated 06.09.2012.
- 3) From M/s R.N.R Travels, R.R District, Bill No.305, dated Nil.
- 4) G.O.Rt.No.602, G.A (Elecs.C) Dept., dated 06.02.2013.
- 5) U.O.Note.No.966/Elecs.C/A1/2013-1, dated 03.04.2013.

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ORDER:

In the G.O 4th read above, an amount of **Rs.25,000/- (Rupees Twenty five thousand only)** was sanctioned to **M/s R.N.R Travels, Hyderabad** towards hire charges for the Car used officially in General Administration (Elections) Department and sent bill to Deputy pay accounts office secretary branch and the amount could not be drawn and paid to the Agency in the financial year 2012-2013.

2) In view of the above, Government hereby accord sanction for payment of **Rs.25,000/- (Rupees Twenty five thousand only)** being one month hire charges i.e., from **01.12.2012 to 31.12.2012** for Car No. AP 09 TVA 1695 for official use of Joint Chief Electoral Officer & Joint Secretary to Government, General Administration (Elections) Department at the rate of 25,000/- per month up to a ceiling of 2,500 K.Ms.

3) The expenditure shall be debited to the Head of Account **“MH-2015 Elections – MH-103 Printing and Preparation of Electoral Rolls - SH(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 134 Hiring of Private Vehicles ”** and shall be met from out of the funds released vide U.O Note 5th read above.

4) The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of **“M/s R.N.R Travels, Hyderabad” A/c No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad (IFSC Code : **ICIC0000243**)(MICR Code-**500229014**).

5) This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

The Proprietor, M/s R.N.R Travels, H.No.11-10-189/15/3/20, Green Hills

Colony, L.B.Nagar, Ranga Reddy District.

SF/SC.

// FORWARDED: BY ORDER //

SECTION OFFICER